05-44481-rdd

R072018 CUST. SERV.

# **INVOICE**

Filed 08/09/07 Entered 08/09/07 15:53:34

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

PAGE NUMBER 805245 MILLIKEN' INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

005253040006092

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

STURKIE

440619719

FIBER CONTENT			
100% NYLON			ORDER ORDER NUMBER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT BS032	ZZCPB 00 08 23 0
PRODUCT I.D. GR	PKGPACKGE	GROSS1 NE	
STYLE PATCOLOR FINLOPDE	SEONUMBERBATCH	1 1 1	S. 8 PRICE AMOUNT
420D 46 X46 SILICONE 312308640 6507 1010 SUB TOTAL	CUST 164956664550 2649569 3649575		7810 3760 5720 3760 8380 3760 1910 82381
SUB TOTAL	464977864560 5649780 6649784 7649788 8649789 9649791 10649792 11649793 12650179	6760	6800 3760 8320 3760 8440 3760 8280 3760 8360 3760 8370 3760 8350 3760 8220 3760 6560 3760 1700 269592
	** MEDIATELY AFTER TRUCK	LEAVES WHSE	0
WRITE TOTAL NUMBER OF PAI PRODUCT STATUS 312308640 6507 1010 1		G IGHT STATUS: COLI THIS SHIPMENT BALA 9,361 505,	NCE
IF YOU HAVE ANY	QUESTIONS ABOUT THIS COMER SERVICE @ 1-706-	DOCUMENT	
TOTAL BILLED QTY. REMIT TO	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERM	IS: NET 30 DAYS	· · · · · · · · · · · · · · · · · · ·
TOTAL PACKAGES P. O.	BOX 843234	· · · ·	TOTAL
	S, TX 75284-3234		INVOICE
B/L NO. 802440		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT INUE
IT IS MEMBEN CENTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIAN STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNIC.  CUSTOMER NO. BUS.   PC1   Pc2   E SALESMAN	E WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 TED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THE	OF THE FAIR LABOR REOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT BOX AT BOTTOM OF INVOICE USING TERMS AS SPECI
500.1101762	TM LOC. DEST. UNIT		BUS. B XC

|27| |99155|06|711|689897|000|09|KAREN O.

05-44481-rdd

R072018 CUST. SERV.

# **INVOICE**

Doc 8997.3 Filed 08/09/07 Entered 08/09/07 15:53:334

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW 08/09/07 15:53634 | NUMBER | PAGE | PAGE | NUMBER | NUMBER | NUMBER | PAGE | PA

SOLD TO THE ACCOUNT OF

005253040006092

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON ORDER NUMBER CUSTOMER CUSTOMER DEPARTMENT CODING/P.O. 0550063123 BS032 ZCPB00 082304 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 8 YDS. PRICE TUUOMA 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.
BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabrid as recorded on this bodument conforms to federal motor vehicle safety FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any other flammability REGULATIONS. 9,361 REMIT TO: TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS 12 P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT 6,457 DALLAS, TX 75284-3234 INVOICE AMOUNT 35 197 36 802440 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIES

27 991550671168989700009KAREN O.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:84 AMERICAN BAG CORPORATION

NUMBER 2-ADATE PAGE 805509 091405 INVOICE TYPE

BILL AND SHIP

# **INVOICE**

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

BUS . PC1 PC2 E SALESHAN TM LOC .

DEST.

63 991550671168989700005KAREN O.

CUSTOMER NO.

00525304|0006|534|

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEE BELOW

DELIVERY POINT LAGRANGE

GA

|319|

440619719

01

FIBER CONTENT 100% NYLON					_		
						ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063	123		CUSTOMER DEPARTMENT			ZZCJR 00	020404
PRODUCT I.D.		ACKGE CUSTOM	MER PACK		_	ZZCONOC	020 10 1
STYLE PATCOLOR FIN	PDE SEON	UMBER PKG N		EA	CH	PRICE	AMOUNT
GMT191 DELPHI				68 698 7 5			
937868274 7382		5517565650 <mark>00</mark>	) 210			14 600	
		55176 55177				14 600	
	1 1 1 1 1 1	55182				14600 14600	
		55183				14600	
		55184	1 1			14600	
	7 6	55185				14600	
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		55187			1 1	14600	
		55299				14600	
		55301				14600	
		55302 55303				14600	
	111 1 1 1	55306				14600 14600	
	1 1 1 1 1 1	55307				14600	
	1 1 1 1 1 1	55310				14600	
	176	55312				14600	
SUB TOTAL					425		620500
SAME DAY TO SHIP 9-	1/1	ļ					
CARRIER - ACTIVE AE							00
			FREIGHT STA	TUS: COLL	ECT.		
PRODUCT STATUS	origi	NAL TOTAI	1 1				
		BILLEI		NT BALA	NCE		
937868274 7382	1010 107,1	55 54,744	1 1	52,			
SALESPERSC	N - MORRIS	ASSOCIATES					
TOTAL BILLED QTY.	REMIT TO:	LEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30	DAYS	L	<u>'                                    </u>	
TOTAL PACKAGES	P. O. BOX 8					TOTAL	
SHIPPING WEIGHT	DALLAS, TX	75284-3234				INVOICE AMOUNT	
B/L NO. 803252	<b></b>		FROMIN	IN U.S. DOLLARS NVOICE DATE		A CO	NTINUED
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODU STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND CONTROL OF THE PRODUCT OF	KDERS OF THE UNITED STATES DEPART	ABLE REQUIREMENTS OF SECTION 6, MENT OF LABOR ISSUED UNDER SECT	7 AND 12 OF THE FAIR LABOR ION 14 THEREOF.		REMIT ABOV	/E AMOUNT TO ADDRESS	SHOWN IN REMIT TO G TERMS AS SPECIFIED

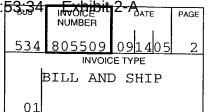
B072058 CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34

AMERICAN BAG CORPORATION

**INVOICE** 

201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115



SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

005253040006534

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CUSTOMER 0550063123 DEPARTMENT. ZZCJR|00 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT EACH PRICE AMOUNT 6.5% Anticipation per annum as allowed by terms below. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEPT THAT ALLOWABLE BY APPLICABLE LAW fabric as recorded on this doctument conforms to federal motor vehicle safetry STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. 425 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED QTY. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES 17 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 527 DALLAS, TX 75284-3234 INVOICE AMOUNT 803252 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. BUS. PC1 PC2 E SALESMAN TM LOC. CUSTOMER NO. DEST.

|63| |99155|06|711|689897|000|05|KAREN O.

B072058 CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53634 | Apart | Page |

# AMERICAN BAG PORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

	NUMBER		. DATE		FAC	"
534	80560	9 09	14	05		1
	INV	OICE T	YPE			╗
	BILL A	ND S	SHI	P		
0.1						

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

005253040006534

DELIVERY POINT LAGRANGE

GA

XC

440619719

319

FIBER CONTENT 100% NYLON ORDER NUMBER DATE CUSTOMER CODING/P.O. CUSTOMER 0550063123 DEPARTMENT ZZCJR|00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE AMOUNT GMT191 DELPHI CUST CODING 1686981715 937868274 7382 1010 16553006565000 210 25 14600 2655304 25 14600 3|655305 25 14600 4655308 25 14600 5655309 25 l1 4l600 6655311 25 14600 7655313 25 114600 SUB TOTAL 175 255500 SAME DAY TO SHIP 91-141 00 Carrietr - active alero FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 937868274 107,155 |7382| 10|10| 54,919 175 l52,l236l SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.
BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* \* \* \* \* 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY \* \* \* APPLICABLE LAW. fabric as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any ofther flammability REGULATIONS. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED QTY. TERMS: NET 30 DAYS REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 217 DALLAS, TX 75284-3234 INVOICE TRUOMA 803309 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 255500 IT IS HEREBY CENTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMEDIDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT

| 63| |99155|06|711|689897|000|05|KAREN O. STURKIE

Exhibit 2-A

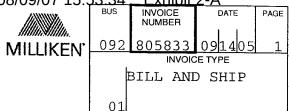
440619719

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

00525304|0006|092

BUS. PC1 PC2 E

TM LOC.

DEST.

|99155|06|711|689897|000|09|KAREN O.

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON								·	
CUSTOMER	· · · · · · · · · · · · · · · · · · ·				OUOTOMES	·····	<u></u>	ORDER NUMBER	ORDER DATE
coding/p.o. 05500631					CUSTOMER DEPARTMEN	п BS032		ZZCPB00	08 23 04
PRODUCT I.D.	_	PKGPACKGE		-	GROSS1	1	NET :	1	
STYLE PATCOLOR FINLO	PDE	SEONUMBER	BATCH		LYDS.8		YDS.	B PRICE	AMOUNT
420D 46 X46 SILICONE						M101285			
312308640 6507 1	이고이	1649781			8500			3 760	
		2649782			8500		833	1 L	
		3649783	1		7500		744		
		4649786 5649795	1		7000	f 1 1 1	684		
		6649796			7280 6420		715		
		7649797			6930		641		
		8649798	I .		6900	1 1 1 1	687 682		
		9650189	1		6260		614	B 1	
SUB TOTAL		]			65290	1 1 1 1	6430	1 1	2417680
					03230		0430	1	2417000
		10649841	64570		4800		470	3760	
		11649843			8500	1 1 1 1		3760	
		12649853			8500		1 1	3760	
SUB TOTAL					21800		2128	1 1	800128
							1 1	1	
SAME DAY TO SHIP 9-1									00
CODITION IN WAREINGOS	1 1	]		_					
FAX SIGNED B/L TO 51	TI2 TWWF	DIATELY A	FTER	TRUCK	LEAVES	WHSE			
WRITE TOTAL NUMBER O	E DATE		T 0.7						
WRITE TOTAL NUMBER O	r Harrr	L2 ON BIL	T OF					1	
PRODUCT STATUS		RIGINAL	TOT		GHT ST		LLECT	1	
		KIGINAL	BILL		THIS	1 1 1 1	LANCE		
312308640 6507 1	010 1.8	82,931 1,			8,558	F-F	7,232		
			]		0,550		' '   2 2 2		
IF YOU HAVE	ANY QU	ESTIONS A	BOUT	THIS D	OCUMEN	r			
PLEASE CALL	CUSTOM	ER SERVIC	E @ 1	-706-8	80-584	lā.			
BUSINESS -	0 92 0							1 1	<b>!</b>
								1	
								1	
			<u> </u>						
	REMIT TO:	PLEASE SHOW OUT ON REMIT	TANCE	TERMS	NET 3	0 DAYS		T	
		OX 843234						TOTAL	
	DALLAS,	TX 75284	-3234					INVOIC	E
B/L NO. 803616					FROM	E IN U.S. DOLLARS I INVOICE DATE		AMOUNT	NTINUED
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDE	V2 OL THE DMILLED 2.1	WIES DEPARTMENT OF LABOR	ISSUED UNDER	SECTION 14 THERE			REMIT A	SOVE AMOUNT TO ADDRESS	S SHOWN IN REMIT TO NG TERMS AS SPECIFIED
CUSTOMER NO. BUS. PC1 PC2 E	SALESMAN TM	LOC. DEST.	Linux	1			BUX AT I		AS SPECIFIED

Exhibit 2-A

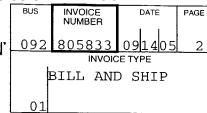
R072018 CUST. SERV.

INVOICE

Milliken & Company Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW





SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

	LAGRANGE GA	
FIBER CONTENT 100% NYLON		ORDER ORDER
CUSTOMER CODING/P.O. 0550063123	CUSTOMER	NUMBER DATE
PRODUCT I.D. GR PKGPACKGE	GROSS1 NE	ZZCPB00 08 23 04
STYLE PATCOLOR FINLOPDE SEONUMBERBATCH	LYDS.8 LYD	
**** 6.5% ANTICIPATION PER ANNUM AS A	LOWED BY TERMS BELOW.	***
I POTER STAND FAIL SERVICE CHARGES ON I	OVERDUE BILLS AT THE R O EXCEED THAT ALLOWABL	
**** APPLICABLE LAW.	EXCEED THAT ALLOWABL	
	RMS TO FEDERAL MOTOR V	
STANDARD 302, FLAMMABILITY OF INTERIOR MA		
	R SOURCES OF HEAT OR F	
FINISHING TREATMENT, OR USE IN COMPOSITE FABRIC'S FLAMMABILITY CHARACTERISTICS	STRUCTURES, CAN ADVERS	
FABRIC'S FLAMMABILITY CHARACTERISTICS. THE MILLIKEN MAKES NO STATEMENT REGARDING COM	HIS FABRIC IS NOT FOR	USE IN APPAREL.
REGULATIONS.	TIMER WITH ANY OTHER	LTKANAKADITITI
TOTAL BILLED QTY. 8,558 REMIT TO: PLEASE SHOW OUR INVOICE NO.	TERMS: NET 30 DAYS	
TOTAL PACKAGES 12 P. O. BOX 843234		TOTAL
SHIPPING WEIGHT 5,872 DALLAS, TX 75284-3234		INVOICE
B/L NO. 803616	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT 3217808
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER S	6, 7 AND 12 OF THE FAIR LABOR ECTION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT 005253040006092 27 991550671168989700009	ZAREN O STUDETE	319 440619719
1W2 04/05/2005	MICH U. DIURKIE	DIA 440013/13

B072058 CUST. SERV.

# AMERICAN BAG CORPORATION

### INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING MENLO AIR

005253040006|534|

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DELIVERY POINT LAGRANGE

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319

440619719

534

01

Exhibit 2-A

INVOICE TYPE

BILL AND SHIP

NUMBER

805835

DATE

PAGE

1

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT CODING/P.O. 0550063123 ZZCJR00 020404 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE **AMOUNT** GMT191 DELPHI CUST CODING 16869875 937868274 |7382| 1|0|10| 16553156565000 210 l4 0 0l 14600 2655316 200 14600 3655440 200 14600 4655441 221 14600 SUB TOTAL 1021 1490660 SAME DAY TO SHIP 9-14 100 CARRIER -MENLO FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 937868274 |7382| 1|0|10| 107,155 55,940 51,215 1,021 SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. \* \* \* | \* BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSECUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. 1,021 REMIT TO: TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS TOTAL PACKAGES 4 P. O. BOX 843234 TOTAL. SHIPPING WEIGHT 1,276 DALLAS, TX 75284-3234 INVOICE AMOUNT 803620 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE B/L NO. IT IS HEREBY CERTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. CUSTOMER NO. TM LOC. DEST. BUS . PC1 PC2 E SALESMAN

991550671168989700005KAREN O. STURKIE

ROUTING

# 

# **INVOICE**

#### M-821 **201 LUKKEN INDUSTRIAL DRIVE** LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

MENLO AIR

SHIPPING WEIGHT

CUSTOMER NO.

00525304|0006|534|

B/L NO.

1,731

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIRE STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABO

BUS. PC1 PC2 E SALESMAN TM LOC.

804680

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

EXMIDIT 2-ADATE 534 806454 091505 INVOICE TYPE BILL AND SHIP 01

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INVOICE USING

REMIT ABOVE AMOU BOX AT BOTTOM OF

319

XC

PAYABLE IN U.S. DOLLARS FROM INVOICE DATE

INVOICE

2022100

440619719

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER NUMBER DATE CUSTOMER DEPARTMENT CODING/P.O 0550063123 ZZCJR|00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER GR PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANTPRICE **EACH AMOUNT** GMT191 DELPHI CUST CODING 16869875 193786812741 |7382| 1|0|10 16551906565000 210 297 114600 2655426 308 14600 3|655427 331 14600 4655445 305 14600 5655608 144 14600 SUB TOTAL 1385 2022100 SAME DAY TO SHIP 9-15 lo o MUST DELIVER 9-16 FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE |937868|274| 7382 1010 107,155 57,325 49,830 1,385 SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. \* \* \* \* BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* | \* 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEOUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 385 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES

P. O. BOX 843234

DALLAS, TX 75284-3234

DEST.

63 991550671168989700005karen O. STURKIE

R072018 CUST **INVOICE** 

Miliken & Company
05-44481-rdd Docamistrative Services Department of 18 MILLIKEN 092 Milliken Road P. O. Box 924 O 01 48 MILLIKEN 092 Milliken Road P. O. Box 924 O 01 48 MILLIKEN 092 Milliken Road P. O. Box 924 O 01 48 MILLIKEN 092 Milliken Road P. O. Box 924 O 01 48 MILLIKEN 092 Milliken Road P. O. Box 924 O 01 48 MILLIKEN 092 Milliken Road P. O. Box 924 O 01 48 MILLIKEN 092 MINDOISE TOPS

Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

PAGE INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT 0550063123 BS032 ZZCPB00 08|23|04 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS. 8 PRICE AMOUNT 420D 46 X46 SILICONE CUST CODING M101285 |312308|640| 6507 1010 164983764570 8500 1828101 31760 2649838 8500 3/760 l839lol 3649839 7590l 7480 3760 4649846 7000l 6960 3|760 5649849 8500 8350 3760 6649850 8500 8410 3760 7649851 8500 8410 3760 8649852 5110 1508101 31760 9649855 8500 8310 3760 SUB TOTAL 70700 69670 2619592 10|650408|64920 6800 1665101 31760 11650409 8500 1844101 31760 12650410 8500 1843101 31760 SUB TOTAL 23800 23520 884352 |SAME DAY |TO SHIP 9|-1|9 00 \* \* \* WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE write frotal number of pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312308640 |6507| 1|0|10| 1,8|82,|931 1,|395,0|18 9,319 487,913 IF YOU HAVE AMY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 1019210 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED QTY. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNTINUED 805842 B/L NO. PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTI STANDARDS ACT AS AMENDED AND ALL REQULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER CUSTOMER NO. BUS. PCI PC2 E SALESHAN TM LOC. DEST. UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER CUSTOMER NO. 00525304|0006|092| 27 991550671168989700009KAREN O. STURKIE 319 440619719

INVOICE

R072018 CUSQ5544481-rdd Dollari Ren il 800000 party d 08/0000 15:53.34 Administrative Services Department

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

PAGE 092 807008 **MILLIKEN** INVOICE TYPE BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT	_									_		_
100% NYLON	] 					701					ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O.	055	00631	.23					CUSTOMER DEPARTMENT	BS032	ı	ZZCPB 00	0.8 2.3 0.4
	CT I.		GR		GPACKGE			GROSS1	NE		DECIDOO	00 25 04
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1 10.11	19 DE	אדאר פי	AN SE	KATCE	CHARGE	S ON O	VERDU	E BILLS	S AT THE F	ATE	OF ***	1 1
**** A D D T	TCABI	E LAW		SAID	AMOUNT.	MOT TO	EXCE	ED THAI	r allowabi	E BA	***	1 1
FABRIC AS				TS 100	CIMENT	CONTROL	MC TO	משתשש	T MOUND T			
STANDARD 3	02. F	T.AMMZ	BITTIT	TY OF	INTERI	OR MAIL	EDLVI	תמת יו	IS FABRIC,		LE SAFE	I
FLAMMABLE				USE					HEAT OR F	T TIE	E MOSI,	IS EQUENT
FINISHING	TREAT	MENT.			N COMPO	STTE S	ייפטני דאנוכיד	URES (	CAN ADVERS	ET.V	A FFFCT	rue rocini
FABRIC'S F	'LAMMA'L'	авттІтт	M dн.	A R AlCጥ	FIRTSTIC	ਵਿ ਅਖ	TC FA	BRIC TO	מלאם ייילות ב	TTCT	אממג דעדו	D Extr
MILLIKEN M	IAKES	NO ST	ATEM	ENT R	EGARDIN	G COMP	LIANC	E WITH	ANY OTHER	FIA	MMARTIT	ry
REGULATION	IS.									1 - 7		<sup>+</sup>
TOTAL BILLED Q	тү. 9	,319	REMIT T	·O:	PLEASE SHOW OUR ON REMIT	INVOICE NO.	TERMS	NET 30	DAYS	<u> </u>	<del>'                                    </del>	<u> </u>
TOTAL PACKAGES					843234			-			TOTAL	
SHIPPING WEIGH	т 6				X 75284						INVOICE	:
B/L NO.	80	5842					1		IN U.S. DOLLARS INVOICE DATE		AMOUNT	3503944
IT IS HEREBY CERTIFIED TH STANDARDS ACT AS AMENDED	AT THESE GOODS	S WERE PRODUCE	D IN COMPLIAN	CE WITH ALL A	PPLICABLE REQUIREM	ENTS OF SECTION 6	, 7 AND 12 OF TION 14 THERE		IIIVOIGE DATE	REMIT ABO	VE AMOUNT TO ADDRESS	SHOWN IN REMIT TO
CUSTOMER NO. 0052530400	BUS	PC1 PC2 F	SALESMAN	TM LO	C. DEST.	UNIT				BUS. B	XC	
INV2 04/05/2005	00092		BATP	5 06 71	Tlogaga /	00009K	AKEN	O. STUP	KKIE	319	44	0619719

R072018 CUS 05-44481-rdd

**INVOICE** 

# Milliken of opppenyed 08 / 15:53:34

Administrative Services Department M 105 48
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS INVOICE DATE PAGE
53:34 EXNIBITE 2-A
092 807009 091905 1
INVOICE TYPE
BILL AND SHIP
01

440619719

SOLD TO THE ACCOUNT OF

00525304|0006|092|

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT		
100% NYLON		ORDER ORDER NUMBER DATE
CUSTOMER CODING/P.O. 0550063123	CUSTOMER DEPARTMENT BS032	ZZCNZI00 08 23 04
PRODUCT I.D. GR PKGPACKGE	GROSS1 NET	
STYLE PATCOLOR FINLCPDE SEONUMBERBAT		8 PRICE AMOUNT
630D 39X39 MIDPERM 312286720 2058 010 1642963631	CUST CODING M0101384	000
312286720 2058 010 1642963631 2642964		970 3460 940 3460
3643569		490 3460
SUB TOTAL		400 878840
SAME DAY TO SHIP 9-19		
*** WAREHOUSE ***		
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTE	R TRUCK LEAVES WHSE	
TID THE HOURT AND DELL'S THE COLUMN TO THE C		
WRITE TOTAL NUMBER OF PALLETS ON BILL O	F LADING FREIGHT STATUS: COLLE	
PRODUCT STATUS ORIGINAL T	TAL THIS	
BI	LLED SHIPMENT BALAN	ICE
312286720 2058 010 319,918 203	,833   2,540   116,0	85
TE VOIL HAVE ANY OTHERWOOD ABOVE		
IF YOU HAVE ANY QUESTIONS ABOUT PLEASE CALL CUSTOMER SERVICE @	1-706-880-5841	
BUSINESS - 0920	1-700-800-3041.	
**** 6 59 ANDTCIDANTON DED ANNUM AC	ALLOWED DV THOMA DITTORY	***
****   6.5% ANTICIPATION PER ANNUM AS  **** BUYER SHALL PAY SERVICE CHARGES O	ALLOWED BY TERMS BELOW.	
**** 8.1% PER ANNUM, SAID AMOUNT NOT	TO EXCEED THAT ALLOWABLE	BY ***
**** APPLICABLE LAW.		***
FABRIC AS RECORDED ON THIS DOCUMENT CON	FORMS TO FEDERAL MOTOR VE	
STANDARD 302, FLAMMABILITY OF INTERIOR THAN THE STANDARD SOLUTION N	MATERIALS. THIS FABRIC,	LIKE MOST, IS
FINISHING TREATMENT, OR USE IN COMPOSIT	E STRUCTURES OF HEAT OR FIL	AME. SUBSEQUENT
FABRIC'S FLAMMABILITY CHARACTERISTICS.	THIS FABRIC IS NOT FOR IT	ISE ITNI APPARET.
MILLIKEN MAKES NO STATEMENT REGARDING C	OMPLIANCE WITH ANY OTHER	FLAMMABILITY
REGULATIONS.		
TOTAL BILLED QTY. 2,540 REMIT TO: PLEASE SHOW OUR INVOICE ON REMITTANCE ON REMITTANCE PLOTAL PACKAGES 3 P. O. BOX 843234	TERMS: NET 30 DAYS	
SHIPPING WEIGHT 2,178 DALLAS, TX 75284-32	34	TOTAL INVOICE
B/L NO. 805843	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT 878840
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF STANDARDS ACT AS AMENDED AND ALL REQUIREMENTS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED U	CTION 6, 7 AND 12 OF THE FAIR LABOR TORK SECTION 14 THEREOF.	LEMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO SOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST.		BUS. B XC

15 991550671168989700009KAREN O. STURKIE

B072058 CUST. SERV.

#### Pq 13 of 48 **AMERICAN BAG CORPORATION**

#### INVOICE

SOLD TO THE ACCOUNT OF

00525304|0006|534|

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

534

INVOICE

NUMBER

807010 091905

BILL AND SHIP

**INVOICE TYPE** 

DATE

PAGE

1

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CODING/P.O. CUSTOMER DEPARTMENT 0550063123 ABL60 ZZCLP00 03|30|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEQNUMBER \_ PKG NO PLANTEACH PRICE AMOUNT GMT 360 LIFE CURTAIN CUST CODING 116819821417 302302242 |7565| 1|0|10| 16472606414000 210 |509| |16|240 2647264 510 16240 3647265 476 16240 SUB TOTAL 1495 2427880 SAME DAY TO SHIP 9-19 0 0 WAREHOUSE \* \* \* FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE write frotal number of pallets on bill of LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302|242| |7565| 1|0|10| 149,607 87,493 1,495 62,114 SALESPERSON MORRIS ASSOCIATES 6.5% Anticipation per annum as allowed by terms below. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY \* \* \* \* \* \* \* APPLICABLE LAW. fabric as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any other flammability REGULATIONS. 1,495 REMIT TO: TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 тотат. 2,387 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE 805844 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 2427880 THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT IT IS HEREBY CERTIFIED THAT STANDARDS ACT AS AMENDED AND T TO ADDRESS INVOICE USING CUSTOMER NO.

11 991550671168989700005karen O. STURKIE

B072058 CUST. SERV.

#### Pg 14 of 48 **AMERICAN BAG CORPORATION**

## INVOICE

005253040006534

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW SOLD TO THE ACCOUNT OF

> DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

534

01

INVOICE NUMBER

807011

DATE

091905

INVOICE TYPE

BILL AND SHIP

PAGE

1

			DAGKANGE	G.	7		
FIBER CONTENT 100% NYLON						ORDER	ORDER
CUSTOMER			CUSTOMER			NUMBER	DATE
CODING/P.O. 0	550063123		DEPARTME		Z	ZCMK 00	04 29 04
PRODUCT STYLE PATCOLO		PKGPACKGE CUST SEONUMBER PKG	]	. [	17	1	
GMX 295 LIFE	CURTAIN	SECHUMBER PRO	NO. PLANT	E <i>I</i> 16871654	CH	PRICE	TOUOMA
302303241	7565 1010	160941956450		100/1004	830 1:	1980	994340
							33 43 40
		2609420			890 1:	1980	1066220
SAME DAY TO S							00
FAX SIGNED B/	AREHOUSE ***						
TAX SIGNED BY	H TO DITTO THE	DIATELY AFTER	TRUCK LEAVES	WHSE			
WRITE TOTAL N	UMBER OF PALLE	TS ON BILL OF					
PRODUCT STAT	us	RIGINAL TOT	r—		ECT		
302303241	7565 1010	BILL 69,475 61,9	~		NCE 565		
SALE	SPERSON - MOR	RIS ASSOCIATES					
**** 6.5%	ANTICIPATION	PER ANNUM AS A	LLOWED BY TE	RMS BELOW.		***	*
**** 8.1%	HALL PAY SERVI PER ANNUM, SAI	CE CHARGES ON	OVERDUE BILL	S AT THE R	ATE O	~ I	1 1
**** APPLICA	BLE LAW.	D AMOONI NOI 1	O EACHED THA	I ALLOWABL	E BX	***	1 1 1
FABRIC AS REC	ORDED ON THIS	DOCUMENT CONFO	RMS TO FEDER	AL MOTOR V	EHICL		
BTANDARD 1302,	E. TAMMABITITA	OF INTERIOR MA	TERIALS. TH	IS FABRIC.	LIKE	MOST,	IS
FLAMMABLE AND FINISHING TRE		SE CAUTION NEA	R SOURCES OF	HEAT OR F	LAME.	SUBS	EQUENT
FABRIC'S FLAM	MABILITY CHARA	IN COMPOSITE	STRUCTURES,	CAN ADVERS	ELY A	FFECT	THE
MILLIKEN MAKES	S NO STATEMENT	REGARDING COM	HIS FABRIC I	S NOT FOR	USE II	N APPAI	REL.
REGULATIONS.	<u> </u>		VVIII	ALL STREET	L TANK	AND TITI	1
TOTAL BILLED QTY.	1,720 REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 6	0 DAYS		_ !	
TOTAL PACKAGES SHIPPING WEIGHT		OX 843234				TOTAL	
	3,088 DALLAS, 805845	TX 75284-3234	PAYABL	E IN U.S. DOLLARS		INVOICE AMOUNT	2060560
IT IS HERBBY CERTIFIED THAT THESE G STANDARDS ACT AS AMENDED AND ALL RE	COODS WERE PRODUCED IN COMPLIANCE WITH GULATIONS AND ORDERS OF THE UNITED STATE	ALL APPLICABLE REQUIREMENTS OF SECTION	FROM	INVOICE DATE	REMIT ABOVE AN	OUNT TO ADDRESS	SHOWN IN REMIT TO
CUSTOMER NO. B	US. PC1 PC2 E SALESHAN TM	LOC. DEST. UNIT	ECTION 16 THEREOF.	1.8 14214	BUS. BY XC	OF INVOICE USING	TERMS AS SPECIFIED

11 991550771168989700005KAREN O. STURKIE

Exhibit 2-A

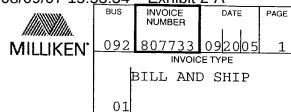
440619719

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

00525304|0006|092

BUS PC1 PC2 E SALESMAN

TM LOC

|99155|06|711|689897|000|09|KAREN O.

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT					
100% NYLON				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT	DC033		
PRODUCT I.D. GR	PKGPACKGE	GROSS1	BS032 NET	ZZCPB00	08230
STYLE PATCOLOR FINLOPDE	SEONUMBERBATCH	LYDS.8	3	8 PRICE	אר ווועדו מ
420D 46 X46 SILICONE	CUST		1285	U IIKI CI	MICOIVI
312308 640   6507  10 10	165040164920	8500	1 1 1	0 3760	
	2 650402	8500	842	1 1	
	3 650404	8500	835		1
	4650405	8500	841	1 1	
	5 650406	8500	838	0 3760	
	6650407	7230	709	0 3760	
	7650418	8500	844		
	8 650419	8500	840		
SUB TOTAL	9650420	7390	727	1 1 1	
SOB TOTAL		74120	7316	0	27 508 1
SAME DAY TO SHIP 9-20					
*** WAREHOUSE **	: *				0
1 1 1 1 1 1 1	EDIATELY AFTER TRUC	K LEAVES WH	ISE		
WRITE TOTAL NUMBER OF PALI	ETS ON BILL OF LADI	NG			
		EIGHT STATU	JS: COLLECT		
PRODUCT STATUS	ORIGINAL TOTAL	THIS			
312308640 6507 1010 1	BILLED	SHIPMENT	1 1 1 1		
312300040	902,018 1,402,334	7,316	499,684	·	
TE VOIT HAME LAND C	QUESTIONS ABOUT THIS	TO CITMENTO		·	
PLEASE CALL CUSTO	MER SERVICE @ 1-706	_880_5841			
BUSINESS - 0920		000-3041.			
TOTAL BILLED OTY. PEMIT TO.	PLEASE SHOW OUR INVOICE NO.	NET 30 I	DAYC		
REFIT TO:	BOX 843234	MS: NET OU I	DAID	mom	
	5, TX 75284-3234			TOTAL INVOICE	
B/L NO. 807822	, 11 / 02/04 52/54	PAYABLE IN U.			NTINUE
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE BRODUCED IN COMMITTEE	TITE ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND	FROM INVO			
CLYCONOLUMN AND CHARLES OF THE OWILL	TM LOC. DEST. UNIT	HEREOF.		BOVE AMOUNT TO ADDRESS BOTTOM OF INVOICE USIN	G TERMS AS SPECIF

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A

R072018 CUST. SERV.

**INVOICE** 

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



BUS	INVOI NUMB			DATE		PA	GE
092	8077	733	09	20	05		2
		NVOIC	ETY	PE			
þ	BILL	ANI	S	ΗI	P		
01							

440619719

SOLD TO THE ACCOUNT OF

CUSTOMER NO.

00525304|0006|092

BUS. PC1 PC2 E

SALESMAN TM LOC.

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

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OTAL PAC			., , , , ,	9 1	D. Ditti	) F	XOX	84323		TERMS	: 1471 7	ע טי	7710			ļ	TOTAL		
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|99155|06|711|689897|000|09|KAREN O. STURKIE

Exhibit 2-A

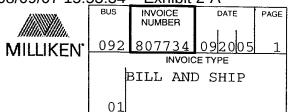
440619719

R072018 CUST. SERV.

**INVOICE** 

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

005253040006092

|99155|06|711|689897|000|09|KAREN O. STURKIE

SHIP TO CONSIGNED DESTINATION DELPHI RIMIR S.A. DE C.V.

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD TX 78567 LOS INDIOS

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

100% NYLON						ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123			CUSTOMER DEPARTMENT	BS032		ZZCNZ 00	0 8 2 3 10
PRODUCT I.D. GR	PKGPACKGE		GROSS1	NE			00230
STYLE PATCOLOR FINLOPDE	SEONUMBER	BATCH	LYDS.8	LYI		PRICE	TRUOMA
630D 39X39 MIDPERM			CODING MC	101384		ja standard	
312286720 2058 010	1642955		10000			3460	
	2642956		10000			3460	
SUB TOTAL	3642974		10000		9810	3 - 1 1	
			30000		963	7	102519
SAME DAY TO SHIP 9-20							lo
***  WAREHOUSE   **	*						
FAX SIGNED B/L TO 5115 LIMM	EDIATELY A	FTER TRUCK	LEAVES W	THSE			
WRITE TOTAL NUMBER OF PALI	ETS ON BIL	ł I	1 1				
PRODUCT STATUS			IGHT STAT	us: poli	ECT		
FRODUCT STATUS	ORIGINAL	TOTAL	THIS			1 1	
312286720 2058 010	320,710	BILLED 206,796	SHIPMEN 2,963	IT BAL <i>i</i> 1113,			
		200, 750	2,903		2 4		
IF YOU HAVE ANY Q	DESTIONS A	BOITT THIS	CIMENT		} }		
PLEASE CALL CUSTO	MER SERVIC	E @ 1-706-	880-5841				
BUSINESS - 0920							
						1 1	
****		l	_				
	TOE CHARGE	AS ALLOWE	D BY TERM	IS BELOW.		***	
**** BUYER SHALL PAY SERV	TOE CHARGE		OK BITTS	ALL CHARLE	(ATE	OF ***	1 1
**** APPLICABLE LAW.	ATOUNI	NOT TO EAC.	GED THAT	ALLOWADI		4 * *	1 1
FABRIC AS RECORDED ON THIS	DOCUMENT	CONFORMS T	O FEDERAL	MOTOR T	EHT		
STANDARD 302, FLAMMABILITY	OF INTERI	OR MATERIA	LS. THIS	FABRIC,	T.TI	KE MOST,	1
FLAMMABLE AND WILL BURN.	USE CAUTIO	N NEAR SOU	RCES OF F	ieat or i	tLAM	d. Subs	EQUENT
FINISHING TREATMENT, OR US	E IN COMPO	SITE STRUC	TURES, CF	N ADVERS	ELY	AFFECT	THE
FABRIC'S FLAMMABILITY CHAF	ACTERISTIC	S. THIS F.	ALBRIC TIS	NOT FOR	USE	TNI APPA	ਾਇਸ
MILLIKEN MAKES NO STATEMEN	T REGARDIN	G COMPLIAN	CE WITH A	MY OTHER	FL	MMABILI	TY
REGULATIONS.							
TOTAL BILLED QTY. 2,963 REMIT TO:	PLEASE SHOW OUR ON REMITT	INVOICE NO.	s: NET 30	DAYS			
	BOX 843234					TOTAL	, , ,
STIPPING WEIGHT / SAAIIIAI.AS	TX 75284	-3234 I				INVOICE	5
B/L NO. 807823	,		DAVARI E IN	U.S. DOLLARS		TYUOMA	2 00 - 26

B072058

CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53334

AMERICAN BAC CORPORATION

ENAMEDIT 2-ADATE NUMBER 534 092005 INVOICE TYPE BILL AND SHIP

# INVOICE

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

005253040006534

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER CODING/P.O. NUMBER DATE CUSTOMER DEPARTMENT 0550063123 ABL60 ZZCLP|00 03|30|04 PRODUCT I.D. PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT EACH PRICE TRUUOMA GMT 360 LIFE CURTAIN CUST CODING 16898247 302302242 |7565| 1|0|11 16472616414000 210 492 16240 2647262 473 16240 SUB TOTAL l9 65l 1567160 |SAME DAY TO SHIP 9|-2|0 00 WAREHOUSE \* \* \* FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE write frotal number of pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302242 7565 1010 152,508 88,458 965 64,050 SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* \* 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE HAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 1,669 DALLAS, TX 75284-3234 INVOICE 807824 TRUOMA PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 1567160 IT IS HEREBY CERTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMEDIDED AND ALL REDULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. B

11 991550671168989700005KAREN O. STURKIE

B072058

CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 AMERICAN BAGPCORPORATION

INDENTITE AND THE 807781 091905 INVOICE TYPE

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BILL AND SHIP

PAGE

BUS. PC1 PC2 E SALESMAN TM LOC.

DEST.

|00525304|0006|534| |11| |99155|06|711|689897|000|05|KAREN O. STURKIE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

INVOICE

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT LAGRANGE

GA

01

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER CUSTOMER CODING/P.O 0550063123 DEPARTMENT ZZCLT00 040504 PRODUCT I.D. PKGPACKGE CUSTOMER GR **PACK** STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE TUUOMA GMT 370 LIFE CURTAIN CUST CODING | 168 | 982 | 4 | 8 302302243 7565 1010 26560436581000 210 533 116640 3656044 191 16640 SUB TOTAL 724 1204736 11 1656042 164 | 16640 21728196 SAME DAY TO SHIP 9-19 0 0 FEDEX HEAVY FREIGHT BOOKING 00068951/PU ATLRT41 FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE |302302|243| 7565 1010 57,623 34,811 888 22,812 SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* \* 8.1% PER ANNOUM, SAID AMOUNT NOT TO EXCEPT THAT ALLOWABLE BY APPLICABLE LAW. fabrid as recorded on this bodument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabric's Flammability characteristics. This fabric is not for use in appared. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY. 888 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE REMIT TO: TERMS: NET 30 DAYS P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT ,492 INVOICE DALLAS, TX 75284-3234 AMOUNT 1477632 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 807831 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUILATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOP. REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED CUSTOMER NO

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:84 AMERICAN BAG CORPORATION

NUMBER 2-ADATE PAGE 534 807813 092005 INVOICE TYPE BILL AND SHIP

# **INVOICE**

005253040006534

111

#### M-821 **201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240** PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

319

440619719

01

FIBER CONTENT 100% NYLON			
CUSTOMER		CHOTOMES	ORDER ORDER NUMBER DATE
coding/p.o. 0550063		CUSTOMER DEPARTMENT	ZZCLT100 04 05 04
PRODUCT I.D. STYLE PATCOLOR FIN	GR PKGPACKGE CUSTOMER PDE SEONUMBER PKG NO.	PACK PLANT EAC	CH PRICE AMOUNT
GMT 370 LIFE CURTAI 302302243 7565 SUB TOTAL	N 1010 16560456581000 2657144	210	74 16640 585 16640 559 1096576
SAME DAY TO SHIP 9-1  *** WAREHOU  FAX SIGNED B/L TO 5	SE   * * *	K LEAVES WHSE	00
WRITE TOTAL NUMBER PRODUCT STATUS 302302243 7565	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NG EIGHT STATUS: COLLE THIS SHIPMENT BALAN 659 22,1	JCE
SALESPERSO			
**** BUYER SHALL P. **** 8.1% PER AN **** APPLICABLE LA FABRIC AS RECORDED ( STANDARD 302, FLAMM. FLAMMABLE AND WILL : FINISHING TREATMENT FABRIC'S FLAMMABILI' MILLIKEN MAKES NO S' REGULATIONS.	ON THIS DOCUMENT CONFORMS TABILITY OF INTERIOR MATERIA BURN. USE CAUTION NEAR SON, OR USE IN COMPOSITE STRUCTURE CHARACTERISTICS. THIS INTERMENT REGARDING COMPLIANT	DUE BILLS AT THE RACEED THAT ALLOWABLE TO FEDERAL MOTOR VEALS. THIS FABRIC, JRCES OF HEAT OR FICTURES, CAN ADVERSE FABRIC IS NOT FOR UNCE WITH ANY OTHER	E BY ****  ****  CHICLE SAFETY  LIKE MOST, IS  LAME. SUBSEQUENT  ELY AFFECT THE  JSE IN APPAREL.
TOTAL PACKAGES 2 SHIPPING WEIGHT 1,118 B/L NO. 807879  IT IS MERREY CERTIFIED THAT THESE GOODS WELL PRODUCT	P. O. BOX 843234 DALLAS, TX 75284-3234	MS: NET 30 DAYS  PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	TOTAL INVOICE AMOUNT 1096576
STREET AS AREADED AND ALL RESOLUTIONS AND OR	DERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 TE	ERBOF.	REMIT ABOVE ANOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. B XC

991550671168989700005KAREN O. STURKIE

B072058 CUST. SERV.

#### Pg 21 of 48 **AMERICAN BAG CORPORATION**

## INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

005253040006534

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

INVOICE NUMBER

808327

DATE

09|21|05

INVOICE TYPE

BILL AND SHIP

PAGE

00% NYLON USTOMER		·	0.1070.177				ORDER NUMBER	ORDER DATE
ODING/P.O. 0550063123			CUSTOMER DEPARTMEN	NT ABL	50		ZZCLP00	03 30 0
PRODUCT I.D. GR	PKGPACKGE CU		PACK			1		
TYLE PATCOLOR FIN PDE	SEONUMBER P	KG NO.	PLANT		EAC	H	PRICE	AMOUN
MT360 LIFE CURTAIN   02297242 7565 1010	1650046650		ODING	1689824	1 1	, , ,	1.60.40	
7505 1010	1650846650 2650852	8000	210		1 1		16240 16240	
SUB TOTAL	2030032					523		101175
		ŀ						
AME DAY TO SHIP 9-21								
*** WAREHOUSE **	1 1							
AX SIGNED B/L TO 5115 IMMI	DIATELY AFTE	R TRUCK	LEAVES	WHSE				
RITE TOTAL NUMBER OF PALLI	TITS ON BILL O	E LADIN	1					
	15 PN BIBL O		GHT ST	ATUS.	OLLE	البتء		
PRODUCT STATUS (	RIGINAL T	OTAL	THIS	, , ,		-		
	BI	LLED	SHIPM	1 1 1	BALAN	1CE		
02302 242   7565  1 0 10  :	152,508 89	,081	623		63,4	127		
			1					
SALESPERSON  -   MOI	RRIS ASSOCIAT	ES	ļ					
						}		
						1		
				]				
**** 6.8% ANTICIPATION  **** BIVER SHALL BAN SERV	PER ANNUM AS	ALLOWEI	BY TE	RMS BE	WOL		***	1 1 1
POTER SIMPLE FAIL SERV.							OF ***	1 1 1
**** APPLICABLE LAW.	TON TNUOMA OI	TO EXC	THA	AT. ATTOM	MARTH	z Bix	***	1   1
ABRIC AS RECORDED ON THIS	DOCUMENT CON	FORMS TO	FEDER	AT. MOT	ᄮ	гитс	! 1	
TANDARD 302, FLAMMABILITY				IS FAB				
LAMMABLE AND WILL BURN. 1	JSE CAUTION N							EQUENT
INISHING TREATMENT, OR US	IN COMPOSIT	E STRUCT	TURES,	CAN AD	ÆRSE	ELY		
	ACTERISTICS.	THIS FA	ABRIC I	S NOT	POR I	JSE	IN APPA	REL.
'ABRIC'S FLAMMABILITY CHAR	_11		יוות דות קוף	al antvort	너고대한	FLA	MMABILI	TY
ABRIC'S FLAMMABILITY CHARA ILLIKEN MAKES NO STATEMEN	REGARDING C	OMPLIANC	L MILL		141777	1 1	1 1	
'ABRIC'S FLAMMABILITY CHARA ILLIKEN MAKES NO STATEMEN' EGULATIONS.			ŀ					
ABRIC'S FLAMMABILITY CHARA ILLIKEN MAKES NO STATEMEN' EGULATIONS. OTAL BILLED QTY. 623 REMIT TO:	PLEASE SHOW OUR INVOICE ON REMITTANCE		ŀ	0 DAYS				
ABRIC'S FLAMMABILITY CHARA ILLIKEN MAKES NO STATEMEN' EGULATIONS. OTAL BILLED QTY. 623 REMIT TO: OTAL PACKAGES 2 P. O. 1		MO. TERMS	ŀ				TOTAL INVOIC	E
ABRIC'S FLAMMABILITY CHARA ILLIKEN MAKES NO STATEMEN' EGULATIONS. OTAL BILLED QTY. 623 REMIT TO: OTAL PACKAGES 2 P. O. 1	PLEASE SHOW OUR INVOICE ON REMITTANCE	MO. TERMS	S: NET 3		RS		TOTAL	1 1

991550671168989700005KAREN O. STURKIE

Exhibit 2-A

DATE

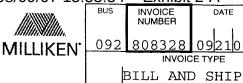
PAGE

R072018 CUST. SERV.

**INVOICE** 

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

005253040006092

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 055006312	:3	CUSTOMER DEPARTMENT BS03:	2	ZZCPB00	0.8 2.3 0.4
PRODUCT I.D.	GR PKGPACKGE	GROSS1	NET	1	002303
STYLE PATCOLOR FINLOP	DE SEONUMBERBATCH	1 1 1	LYDS. 8	BPRICE	AMOUNT
420D 46 X46 SILICONE		ODING M101285			
312308640 6507 10	164983464570	7960		3760	
	2649847	3330		3760	
	4649858	6770 6770	668 665		
	5649859	6770	665		
	6649860	6350		3760	
SUB TOTAL		37950	3734		1403984
	765040364920	6190	616	3760	
		4250	415	0 3 7 6 0	
	9 650413	6000	592		
	10650417	8500	845		
	11650421	8500	821	1 I	
SUB TOTAL	12 650422	8500		0 3 7 6 0	1 - 4 - 4 - 6
		41940	4113	4	15 464 88
SAME DAY TO SHIP 9-21  *** WAREHOUSE  FAX SIGNED B/L TO 511  WRITE TOTAL NUMBER OF  PRODUCT STATUS	*** 5 IMMEDIATELY AFTER TRUCK PALLETS ON BILL OF LADING FRE: ORIGINAL TOTAL BILLED	G IGHT STATUS: C THIS	OLLECT ALANCE		00
IF YOU HAVE PLEASE CALL	10 1,902,018 1,410,181 ANY QUESTIONS ABOUT THIS 1 CUSTOMER SERVICE @ 1-706-8	DOCUMENT	91,837		

|99155|06|711|689897|000|09|KAREN O. STURKIE

Exhibit 2-A

R072018 CUST. SERV.

INVOICE

Milliken & Company Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

00525304|0006|092|

27

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION

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319

440619719

FIBER CONTENT 100% NYLON ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT CODING/P.O 0550063123 BS032 ZZCPB00 08|23|04 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS PRICE 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW Fabric as recorded on this doctument conforms to federal motor vehicle safetry FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, 302, STANDARD flammable and will burn. Use caution near sources of heat or flame. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any other flammability REGULATIONS. 7,847 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED QTY. TERMS: NET 30 DAYS TOTAL PACKAGES 12 P. O. BOX 843234 TOTAL 5,361 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 808685 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. CUSTOMER NO. SALESMAN TM LOC. BUS PC1 PC2 E

DEST.

991550671168989700009KAREN O. STURKIE

B072058 CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53034 AMERICAN BAGPEORPORATION

INDENDITE 2-ADATE NUMBER 808600 0921

INVOICE TYPE

BILL AND SHIP

PAGE

1

# **INVOICE**

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

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IT IS HEREBY CERTIFIED THAT STANDARDS ACT AS AMENDED AND	ALL REGULATIONS AND O	ORDERS OF THE UNIT	ED STATES DEPARTMENT OF LAB	OR ISSUED UNDER SEC	, 7 AND 12 OF TION 14 THERE	THE PAIR LABOR			BOX AT E	OTTOM OF	T TO ADDRES	S SHOWN IN RE	ONIT SPECI
CUSTOMER NO.	BUS. PC1 PC2	E SALESMAN	TM LOC. DEST.	UNIT					BUS. B	אר ו			

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CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 AMERICAN BAGPCORPORATION

INTENDEDITIES - ADATE NUMBER

808863 09|22|05 INVOICE TYPE

BILL AND SHIP

# INVOICE

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

005253040006534

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER CUSTOMER 0550063123 DEPARTMENT ZZCLT00 040504 PRODUCT I.D. PKGPACKGE CUSTOMER **PACK** STYLE PATCOLOR FIN SEONUMBER PDE PKG NO. PLANT EACH PRICE AMOUNT GMT 370 LIFE CURTAIN CUST CODING 16898248 302302243 7565 1011 16563226581000 210 331 116640 550784 SAME DAY TO SHIP 9-22 lo o WAREHOUSE FAX SIGNED B/I TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302243 17565| 110110 57,623 37,261 331 20,362 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. Fabric as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. 331 REMIT TO: TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL 572 DALLAS, TX 75284-3234 SHIPPING WEIGHT INVOICE AMOUNT 809712 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 5|507|84 IT IS HEREBY CENTIFIED THAT THESE GOODS WERE PHODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMBRIDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT BOX AT BOTTOM OF INVOICE USING TERMS AS SPEC

| 11 | 99155|06|711|689897|000|05|KAREN O.

B072058 CUST. SERV.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34

AMERICAN BAG CORPORATION

**INVOICE** 

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

|00525304|0006|534|

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

DATE

092205

INVOICE TYPE

BILL AND SHIP

NUMBER 808864 PAGE

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER DATE CUSTOMER 0550063123 DEPARTMENT ABL60 ZZCLP00 03|30|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN SEONUMBER PKG NO. PLANT **EACH** PRICE AMOUNT GMT360 LIFE CURTAIN CUST CODING 116819821417 302297242 |7565| 1|0|10| 1|65084465060|00 210 469 16240 2650845 476 16240 31650850 16240 234 SUB TOTAL 1179 1914696 SAME DAY TO SHIP 9-22 00 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302242 |7565| 1|0|10| 152,508 90,260 1,179 62,248 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE HAW. fabrid as recorded on this bodument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. THE MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 1,179 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 2,195 DALLAS, TX 75284-3234 INVOICE AMOUNT 1914696 809713 B/L NO PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOUT STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS BUS. PC1 PC2 E SALESMAN TM LOC. DEST.

| 11 | | 199155 | 10 6 | 171 | 1689897 | 1000 | 105 | KAREN O.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A

R072018 CUST. SERV.

# **INVOICE**

# Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



BUS INVOICE DATE PAGE
NUMBER

O 92 808865 092205 1
INVOICE TYPE
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

|0052530**4**|0006|092|

271

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CODING/P.O. CUSTOMER 0550063123 DEPARTMENT BS032 ZZCPB00 0.812.310.4 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLCPDE SEONUMBERBATCH 8 LYDS.8 LYDS PRICE TRUOMA 420D 46 X46 SILICONE CUST CODING M101285 7000 |312308|640| |6507| 1|0|10| 165041264920 6850 3760 2650414 4910 5000 3760 3650415 7500 l7 3 5l0l 3|760 4650416 4780 4810 3 760 5650423 8380 8500 3|760 3 2 2 7 0 SUB TOTAL 32810 12133152 665046064930 8500 1846101 3|760 8460 7650461 8500 31760 8650462 8500 8330 3|760 2|525|0| SUB TOTAL 25500 949400 965509365480 8030 |791|0|3|760 10655094 7980 3760 8050 11655095 8040 1800lol 31760 SUB TOTAL 24120 23890 898264 SAME DAY TO SHIP 91-212 100 WAREHOUSE 51115 FAX SIGNED B/L TO IMMEDIATELY AFTER TRUCK LEAVES WHISE write fotal number of pallets on bill of LADING FREIGHT STATUS: COLLECT PRODUKT STATUS ORIGINAL TOTAL THIS BALANCE BILLED SHIPMENT 312308|640 |6507| 1|0|10| 1,9|02,|018 1,|418,3|22 483,696 8,141 if you have any questions about this document PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. lol9 2l0 BUSINESS TERMS: NET 30 DAYS PLEASE SHOW OUR INVOICE NO. TOTAL BILLED QTY. REMIT TO: P. O. BOX 843234 TOTAL PACKAGES TOTAL INVOICE DALLAS, TX 75284-3234 SHIPPING WEIGHT AMOUNTONTINUED PAYABLE IN U.S. DOLLARS 809714 B/L NO. IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIFICATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER CUSTOMER NO. BUS. PC1 PC2 E SALESHAM TM LOC. DEST. UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER CUSTOMER NO.

991550671168989700009karen o. sturkie

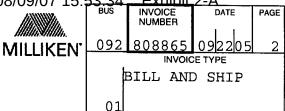
<u>Exhihit 2-A</u> INVOICE

R072018 CUST. SERV.

INVOICE

Milliken & Company Administrative Services Department M-105 920 Milliken Road P. O. Box 1926

Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

DEMINIST TREMBIORIESTON	LAGRANGE G.	A
FIBER CONTENT		
100% NYLON		ORDER ORDER NUMBER DATE
CUSTOMER CODING/P.O. 0550063123	CUSTOMER DEPARTMENT BS032	ZZCPB00 082304
PRODUCT I.D. GR PKGPACKGE	GROSS1 N	ET 1
STYLE PATCOLOR FINLOPDE SEONUMBERBATC	H LYDS.8 LY	DS. 8 PRICE AMOUNT
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**** APPLICABLE LAW.	TO EXCEED THAT ALLOWAD	
FABRIC AS RECORDED ON THIS DOCUMENT CONF	ORMS TO FEDERAL MOTOR	VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR M	ATERIALS. THIS FABRIC	, LIKE MOST, IS
	AR SOURCES OF HEAT OR	
	STRUCTURES, CAN ADVER THIS FABRIC IS NOT FOR	SELY AFFECT THE
MILLIKEN MAKES NO STATEMENT REGARDING CO.	MPLIANCE WITH ANY OTHE	R FLAMMARTITON
REGULATIONS.		
TOTAL BILLED QTY. 8,141 REMIT TO: PLEASE SHOW OUR INVOICE NO ON REMITTANCE	TERMS: NET 30 DAYS	
TOTAL PACKAGES 11 P. O. BOX 843234 SHIPPING WEIGHT 5,477 DALLAS, TX 75284-323	4	TOTAL
SHIPPING WEIGHT 5,477 DALLAS, TX 75284-323 B/L NO. 809714	PAYABLE IN U.S. DOLLARS	INVOICE AMOUNT 2 06 1 01 6
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL ADDITIONAL PROTUCTION OF THE	FROM INVOICE DATE	AMOUNT 3061016
CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UN	R SECTION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. B XC
$\frac{00525304 0006 092 }{27 99155 06 711 689897 000 0}$	9KAREN O. STURKIE	319 440619719

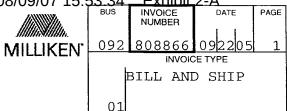
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R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

CUSTOMER NO.

00525304|0006|092

BUS. PC1 PC2 E

SALESHAN TM LOC.

DEST.

99155|06|711|689897|000|09|KAREN O.

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

319

STURKIE

440619719

FIBER CONTENT			
100% NYLON		•	ORDER ORDER NUMBER DATE
CUSTOMER	100	CUSTOMER	
PRODUCT I.D.	GR PKGPACKGE	DEPARTMENT  GROSS1 NE	ZZCNO00 081204
STYLE PATCOLOR FINL			
315D 56X56 SILICONE		CUST CODING M101329	
312285 630 3505	010 1615169852		1050 4840
	2615175		1950 4840
SUB TOTAL	4615177		210 0  4 840
SUB TOTAL			5100 730840
	3615176	12000   1	1290 4840   546436
SAME DAY TO SHIP 9-1			
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1 12 3 13 N 13 13 13 13 13 13 13 13 13 13 13 13 13		IN TROCK BEAVES WISE	
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		FREIGHT STATUS: COLI	ECT
PRODUCT STATUS		OTAL THIS	
312285630 3505		LLED SHIPMENT BALA 3,723 2,639 15,	876
512203030 5303		7, 723   2,039     123,	
IF YOU HAV	E ANY QUESTIONS ABOV	T THIS DOCUMENT	
PLEASE CAL	1 3 1 1 1 1	1-706-880-5841.	
BUSINESS -	0920		
TOTAL BILLED QTY.	REMIT TO: PLEASE SHOW OUR INVOI	TERMS: NET 30 DAYS	<u> </u>
TOTAL PACKAGES	P. O. BOX 843234		TOTAL
SHIPPING WEIGHT	DALLAS, TX 75284-3		INVOICE AMOUNT
B/L NO. 809715		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	CONTINUED
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODU STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND O	ICED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF ROBERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUES	SECTION 6, 7 AND 12 OF THE FAIR LABOR UNDER SECTION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

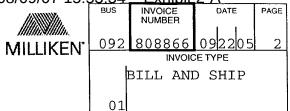
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R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

00525304|0006|092

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897 DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

SHIP TO CONSIGNED DESTINATION

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

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AMERICAN BAGPCORPORATION

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INVOICE TYPE

BILL AND SHIP

INVOICE

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

00525304|0006|534|

DELIVERY POINT LAGRANGE

GA

01

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER DEPARTMENT CUSTOMER CODING/P.O. 0550063123 ZZCJR00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER GR PACK STYLE PATCOLOR FIN SEONUMBER PLANT **EACH** PRICE TUUOMA NO 16869875 GMT191 OPW LIFE CURTAIN CUST CODING 7365 1010 25 302303274 16576696629000 210 14600 25 14600 3|65767666310| 14600 265817566290 25 14600 25 465818166310 5658182 25 14600 114600 6658183 25 7658184 25 14600 8658185 25 114600 9658186 25 14600 10658187 25 14600 11658190 25 14600 12658191 25 14600 114600 13658192 25 14658193 25 114600 15658194 25 14600 25 114600 16658195 25 14600 17658196 25 14600 18658197 25 114600 19658198 6935100 SUB TOTAL 475 same day 19-21 to stentol by chtarter plane 00 must deliver asap after pick up FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE |7365| 1|0|10| 302303274 47,816 105,616 57,800 475 SALESPERSON MORRIS ASSOCIATES PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS TOTAL BILLED QTY. REMIT TO: P. O. BOX 843234 TOTAL PACKAGES TOTAL INVOICE SHIPPING WEIGHT DALLAS, TX 75284-3234 AMOUNT INUED PAYABLE IN U.S. DOLLARS 809747 IT IS HEREBY CERTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

|63| |99155|06|711|689897|000|05|KAREN O. STURKIE

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A

B072058 CUST. SERV.

# AMERICAN BAG CORPORATION

### INVOICE

ROUTING

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 BUS INVOICE DATE PAGE NUMBER

534 808893 092105 2
INVOICE TYPE
BILL AND SHIP

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

319

440619719

DELIVERY POINT

CHARTER PLANE LAGRANGE GA FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P.O. 0550063123 DEPARTMENT ZZCJR00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER GR PACK STYLE PATCOLOR FIN SEONUMBER PDE PKG NO. PLANT **EACH** PRICE TUNOMA 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW fabric as recorded on this boctoment conforms to federal motor vehicle safetry STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY 475 PLEASE SHOW OUR INVOICE NO. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES 19 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 589l DALLAS, TX 75284-3234 INVOICE AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 809747 B/L NO. 693500 THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT

63 991550671168989700005KAREN O. STURKIE

B072058 CUST. SERV.

#### Pq 33 of 48 **AMERICAN BAG CORPORATION**

#### INVOICE

SOLD TO THE ACCOUNT OF

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX

SHIP TO CONSIGNED DESTINATION

ROUTING

CHARTER PLANE

005253040006534

DELIVERY POINT LAGRANGE

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INVOICE NUMBER

808896

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INVOICE TYPE

BILL AND SHIP

PAGE

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT CODING/P.O 0550063123 ZZCJR100 020404 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER NO PLANT EACH PRICE TUUOMA GMT191 OPW LIFE CURTAIN CUST CODING 1686987 302303274 |7365| 1|0|10 1|65818866310|00 210 25 14600 2658189 25 14600 3|658210 25 14600 465821566320 25 14600 5658216 25 11 4 6 0 0 6658217 25 114600 7|658223 25 114600 8|658229 25 14600 9658230 25 14600 10658231 25 14600 SUB TOTAL 250 365000 SAME DAY 19-21 TO SEND BY CHARTER PLANE 0 0 must deliver asap after pick up ok FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 47,566 3023031274 7365 10110 105,616 58,050 250 SALESPERSON MORRIS ASSOCIATES TERMS: NET 30 DAYS PLEASE SHOW OUR INVOICE NO. TOTAL BILLED QTY. REMIT TO: P. O. BOX 843234 TOTAL PACKAGES TOTAL INVOICE SHIPPING WEIGHT DALLAS, TX 75284-3234 AMOUNT 809749 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE B/L NO. IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLISTANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPAR CUSTOMER NO. BUS. FC1 PC2 E SALESMAN TM LOC. REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

991550671168989700005KAREN O.

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A

Pg 34 of 48

B072058 CUST. SERV.

# **AMERICAN BAG CORPORATION**

# **INVOICE**

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING CHARTER PLANE

DELIVERY POINT LAGRANGE

GA

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INVOICE

NUMBER

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BILL AND SHIP

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	TOTAL PAGE SHIPPING B/L NO.	CKAGE	з нт 8	1 31 30974	LO I LO I 19	P. (	O. B LAS,	ТX	843 : 75	234 284	-323	4		FRO	LE IN U.S	AYS  B. DOLLA  CE DATE	RS			TOTAL INVOICE AMOUNT	³ 3 650	000
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05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A Pq 35 of 48

B072058 CUST. SERV.

#### **AMERICAN BAG CORPORATION**

## INVOICE

#### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

005253040006534

DELIVERY POINT LAGRANGE

GA

319

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NUMBER

808898 092105

BILL AND SHIP

INVOICE TYPE

PAGE

1

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P.O 0550063123 DEPARTMENT ZZCJRI00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER GR PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG **EACH** PRICE AMOUNT NO. PLANT GMT191 OPW LIFE CURTAIN CUST CODING | 168|698|7|5 |302303|274| 17365| 110110| 16581996631000 210 25 14600 2658200 25 14600 3658201 25 14600 4658214 25 14600 5|65821966320| 14600 25 6658220 25 14600 7658224 25 14600 25 14600 8658225 114600 9658226 25 114600 10658227 25 SUB TOTAL 250 365000 0 0 SAME DAY 19-21TO SEIND BY CHARTEIR PLANE MUST DELIVER ASAP AFTER PICK UP FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE |302303|274| 1010 7365 105,616 58,300 250 47,316 SALESPERSON MORRIS ASSOCIATES TERMS: NET 30 DAYS PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED OTY. REMIT TO: P. O. BOX 843234 TOTAL PACKAGES TOTAL INVOICE SHIPPING WEIGHT DALLAS, TX 75284-3234 AMOUNT INUED 809752 PAYABLE IN U.S. DOLLARS BUS . PC1 PC2 E TM LOC. XC

|63| |99155|06|711|689897|000|05|KAREN O. STURKIE

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A Pg 36 of 48

B072058 CUST. SERV.

#### **AMERICAN BAG CORPORATION**

## INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

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DELIVERY POINT LAGRANGE

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INVOICE

NUMBER

808898

PAGE

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INVOICE TYPE

BILL AND SHIP

FIBER CONTENT 100% NYLON ORDER ORDER DATE CUSTOMER DEPARTMENT CUSTOMER CODING/P.O 0550063123 ZZCJR00 02|04|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER **PACK** STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT**EACH** PRICE AMOUNT 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY \* \* \* APPLICABLE LAW. AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VIEHICLE SAFETTY IS STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabriq's Flammability characteristics. This fabric is not for use in appared. NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY MILLIKEN MAKES REGULATIONS. 250 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS TOTAL BILLED QTY. TOTAL PACKAGES 10 P. O. BOX 843234 TOTAL INVOICE SHIPPING WEIGHT 310 DALLAS, TX 75284-3234 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 809752 365000 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERM BUS PC1 PC2 E SALESMAN CUSTOMER NO. TM LOC. DEST. BUS. B

63 991550671168989700005karen O. STURKIE

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A

Pg 37 of 48

B072058 CUST. SERV.

### AMERICAN BAG CORPORATION

## INVOICE

M-821 **201 LUKKEN INDUSTRIAL DRIVE** LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

DELIVERY POINT LAGRANGE

GA

319

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INVOICE

NUMBER

809114

PAGE

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09|22|05

INVOICE TYPE

BILL AND SHIP

ROUTING CHARTER PLANE

STATE   PRODUCT   D.   CR   PKCPACKGE CUSTOMER   PACK	FIBER CONTENT 100% NYLON								ORDER	ORDER
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TOTAL PACKAGES  P. O. BOX 843234  DALLAS, TX 75284-3234  B/L NO.  810242  PAYABLE IN U.S. DOLLARS FROM INVOICE DATE  1T IS HERBBY CENTIFIED THAT THESE COOLS WERE PRODUCED IN CONCLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR  TOTAL INVOICE AMOUNT INVOICE AMOUNT INVOICE AMOUNT INVOICE AMOUNT INVOICE DATE  OF THE VAIR LABOR  REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTON OF INVOICE USING TERMS AS SPECIFIE  CUSTOMER NO.  BUS.  PC   PC   C   E  SALESHAW   TM   LOC.   DEST.   UNIT	302303274 7369		2658203 3658204 4658205 5658207 7658212 8658221 10658228 11658282 13658282 13658340 16658341 17658342 18658344 19658345 20658345 20658347 22658363 23658371	56310 56320 66400	210		2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3	555556555555500000000000000000000000000	4600 4600 4600 4600 4600 4600 4600 4600	899360
SHIPPING WEIGHT  B/L NO.  810242  B/L NO.  810242  PAYABLE IN U.S. DOLLARS FROM INVOICE DATE  PAYABLE IN U.S. DOLLARS FROM INVOICE DATE  IT IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 12 OF THE FAIR LABOR  STANDARDS ACT AS ARRENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  CUSTOMER NO.  BUS.  PC   PC2   E   SALESHAN   TM   LOC.   DEST.   UNIT	TOTAL BILLED QTY.		•		RMS: NET	30 DAIS			moma r	
SHIPPING WEIGHT  B/L NO.  810242  B/L NO.  810242  PAYABLE IN U.S. DOLLARS FROM INVOICE DATE FROM INVOICE DATE  IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  STANDARDS ACT AS ABBRIDDED AND ALL REQUIREMENTS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREDY.  CUSTOMER NO.  BUS. [PC] [PC] E SALESHAW I'M LOC.  DEST.  UNIT	TOTAL PACKAGES									E I
THIS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR  THE INTERPRETATION OF THE FAIR LABOR SECTION 14 THEREOF.  REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTON OF INVOICE USING TERMS AS SPECIFIF CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT			s, TX 75284	-3234	BAYA	DIEINII E DOUA	DC			
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CUSTOMER NO. BUS. PCI PCI E SALESBAN TM LOC. DEST. UNIT BUS. PCI PCI E SALESBAN TM LOC.	IT IS HEREBY CERTIFIED THAT THESE GOODS WERE	PRODUCED IN COMPLIANCE	WITH ALL APPLICABLE REQUIREMED STATES DEPARTMENT OF LABOR	ENTS OF SECTION 6, 7 AND ISSUED UNDER SECTION 14	12 OF THE FAIR LABO THEREOF.	R.	REM BOX	IT ABOVE	E AMOUNT TO ADDREST TOM OF INVOICE US	SS SHOWN IN REMIT TING TERMS AS SPECIA
1000000000000000000000000000000000000		PC2 E SALESMAN	TM LOC. DEST.	UNIT			BU	5. B	XC	

991550671168989700005KAREN O. STURKIE

05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-A Pg 38 of 48

B072058 CUST. SERV.

## **AMERICAN BAG CORPORATION**

## **INVOICE**

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115 534 809114 092205 :
INVOICE TYPE
BILL AND SHIP

DATE

PAGE

INVOICE

NUMBER

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING CHARTER PLANE

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER 0550063123 DEPARTMENT ZZCJR|00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE AMOUNT SAME DAY 19-22 TO SEND BY CHARTER 00 MUST DELIVER ASAP AFITER PICK UP FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE |302303|274| 7365 1010 105,616 58,916 46,700 616l SALESPERSON MORRIS ASSOCIATES \* \* \* \* 6.8% Anticipation per annum as allowed by terms below. \* \* \* | \* BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY \* \* \* APPLICABLE LAW. Fabric as recorded on this bocument conforms to federal motor vehicle SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabrid's Flammability characteristics. This fabric is not for use in apparel. milliken makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY. 616 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS 23 TOTAL PACKAGES P. O. BOX 843234 TOTAL 772 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE 810242 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE B/L NO. 899360 IT IS HEREBY CERTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECT CUSTOMER NO. BUS. PC1 PC2 E TM LOC. DEST. BUS. B XC |0052530**4**|0006|534| 63 991550671168989700005KAREN O. STURKIE 319 440619719

## 05-44481-rdd Doc 8997-3 Filed 08/09/07 Entered 08/09/07 15:58:34 INVENTIBLE 12 PAFE AMERICAN BAG CORPORATION

# INVOICE

### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

534 809138 092205 1 INVOICE TYPE BILL AND SHIP 01

PAGE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD TX 78567 LOS INDIOS

DELIVERY POINT LAGRANGE

GA

ROUTING CHARTER PLANE

HARTER PLANE					
R CONTENT				ORDER NUMBER	ORDER DATE
)% NYLON		CUSTOMER		zzcjr <u>00</u>	02 04 04
TOMER 0550063123		PACK	<b>_</b> _	ZZCO140 0	
PRODUCT I.D.	R PKGPACKGE CUSTOMER	TINA.19	EACH	PRICE	AMOUNT
YLE PATCOLOR FIN PIT191 OPW LIFE CURTAL 2303274 7365 105	CUST 16583646640000 2658365 3658366 4658367 5658368 6658369 7658370 8658554 9658557 10658558 1165856766420 12658568 13658570 15658571 16658572 17658573 18658574 19658575 20658576 21658577 22658578 23658579 24658580	CODING 1686987 210 TERMS: NET 30 DAY	5 30 30 30 30 30 30 30 30 30 30	14600 14600 14600 14600 14600 14600 14600 14600 14600 014600 014600	105120
TOTAL BILLED QTY. TOTAL PACKAGES	$_{\rm D}$ $_{\rm O}$ $_{\rm BOX}$ 843234			<i>IN</i> I	OICE
SHIPPING WEIGHT	DALLAS, TX 75284-3234	PAYABLE IN U.S. DO FROM INVOICE D		1	UNITINGS
810276	and the purpose of cration 6	TO THE PART LABOR	RE BO	MIT ABOVE AMOUNT TO	ADDRESS SHOWN IN REM ICE USING TERMS AS SP
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCTIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND ALL REGULATIONS AND CONTINUENCE AND CONTI	CED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 DEERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 6 ES SALESMAN TM LOC DEST. UNIT	ION 14 THEREOF.	В	19 XC	4406197
CUSTOMER NO. BUS. PC1 PC2	991550671168989700005K	ADENTO COTTRKTE	13	19	

# 

INVOICE

#### Pg 40 of 48 M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT LAGRANGE

GA

BUS

01

INVOICE

Exhibit 2-A

BILL AND SHIP

INVOICE TYPE

DATE

PAGE

FIBER CONTENT 100% NYLON			1
CUSTOMER	CUSTOMER	ORDER NUMBER	ORDER DATE
CODING/P.O. 0550063123	DEPARTMENT	ZZCJR00	02 04 04
PRODUCT I.D. GR PKGPACKGE CUSTOME	ER PACK		
STYLE PATCOLOR FIN PDE SEONUMBER PKG NO	D. PLANT EACH	PRICE	TRUOMA
SAME DAY 9-22 TO SEND BY CHARTER PLANE			00
MUST DELIVER ASAP AFTIER PICK UP	FREIGHT STATUS: PREPAII		
PRODUCT STATUS     ORIGINAL TOTAL	THIS   1   1   1   1   1   1   1   1   1		
302303274 7365 1010 105,616 59,636	SHIPMENT BALANCE		
SALESPERSON - MORRIS ASSOCIATES			
**** 6.8% ANTICIPATION PER ANNUM AS ALLO		***	*
	ERDUE BILLS AT THE RATI EXCEED THAT ALLOWABLE I		
**** APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS	S TO FEDERAL MOTOR VEH	*** ICLE SAFE	
STANDARD 302, FLAMMABILITY OF INTERIOR MATE	RIALS. THIS FABRIC, L	IKE MOST,	IS
FINISHING TREATMENT, OR USE IN COMPOSITE ST	SOURCES OF HEAT OR FLAI RUCTURES, CAN ADVERSELY		EQUENT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THI MILLIKEN MAKES NO STATEMENT REGARDING COMPL	S FABRIC IS NOT FOR USI IANCE WITH ANY OTHER FI	IN APPA	REL.
REGULATIONS.			_
TOTAL BILLED QTY. 720 REMIT TO: PLEASE SHOW OUR INVOICE NO. TOTAL PACKAGES 24 P. O. BOX 843234	TERMS: NET 30 DAYS	TOTAL	
SHIPPING WEIGHT 912 DALLAS, TX 75284-3234		INVOIC	E
B/L NO. 810276	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	<u>_</u>	10 512 00
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION  CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT	N 14 THEREOF. BOX A	ABOVE AMOUNT TO ADDRESS T BOTTOM OF INVOICE USIN	S SHOWN IN REMIT TO NG TERMS AS SPECIFIED
, , , , , , , , , , , , , , , , , , , ,	REN O. STURKIE 31	1	0619719

O5-44481-rdo AMERICAN RAGO GORPORATION 15:53:34

**INVOICE** 

M-821 Pg 41 of 48 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SALESMAN

TM LOC.

DEST. 991550671168989700005KAREN O.

BUS. PC1 PC2 E

63

|00525304||0006||534

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

STURKIE

319

440619719

ROUTING

CHARTER PLANE

DELIVERY POINT LAGRANGE

GA

01

NUMBER

Exhibit |

INVOICE TYPE

BILL AND SHIP

PAGE

1

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT 0550063123 ZZCJR00 020404 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PRICE PKG NO PLANT **EACH** AMOUNT GMT191 OPW LIFE CURTAIN CUST CODING 116816981715 302303274 1010 7365 22|65832866400|00 210 14600 30 23|658331 14600 30 24658332 14600 27 25658553 30 14600 2665858166420 30 14600 27|658582 30 14600 28658583 30 14600 29658584 30 14600 30658585 14600 30 14600 31658586 30 7|65868066300 30 14600 8658681 30 114600 9658682 30 114600 10658683 30 14600 11|658684 30 114600 12658685 30 14600 13|658686 30 14600 14658687 30 14600 15658688 30 14600 16658697 30 14600 17658698 14600 30 18658699 30 14600 19658700 30 14600 20658701 14600 30 21|658702 114600 30 165870366280 114600 30 2658720 14600 30 3658721 30 14600 114600 4658722 30 114600 5658723 30 6658724 30 14600 SUB TOTAL 927 13|534|20 TERMS: NET 30 DAYS PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED QTY. REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL INVOICE SHIPPING WEIGHT DALLAS, TX 75284-3234 AMOUNTONTINUED PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 810360 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

T. SERV. 05-44481-rd**AMERICAN BAG/GORPORATI/ON**7 15:53:32

**INVOICE** 

M-821 Pg 42 of 48 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT LAGRANGE

GA

01

NUMBER

<sub>8</sub> Exhibit

BILL AND SHIP

.00% NYLON	<u>-</u>										ORD NUME		ORDEF DATE	3
CUSTOMER CODING/P.O.	055006	3123					CUSTOMER DEPARTMEN	т			7.7.C.	JRIOO	02 04 0	04
PRODU	CT I.D.	GR	PKG	PACKGE	CUSTO	MER	PACK		T			77400	0 2 10 2 10	
TYLE PATC	OLOR FIN	PDE	SEÇ	NUMBER	PKG	NO.	PLANT		EA	СН	PR:	ICE	AMOUN	TV
SAME DAY 9 MUST DELIV PRODUCT S	ER ASAP	AFTER	ORIG	P INAL	TOTA BILLE 60,56	L D	GHT ST THIS SHIPM 927	1	PREP BALA 45,	NCE		**		0 0
			PIOTACL	ABSOC										
***												* * *		
	5.8% ANTI CR SHALL			ANNUM						y me	h	* * *	1 1 1	ļ
	4% PER A			MOUNT								***		
	JICABLE I		51115			, 11101						* * *	*	
FABRIC AS	RECORDED	tr Mok		UMENT	CONFOR	MS TO	FEDER	TOM JA	dr v	EHI	LE	SAFE	TY	
	302, FLAM			INTERI				IS FAE		LI		OST,		ŀ
FLAMMABLE	i			CAUTIC									EQUEN	$\Gamma$
FINISHING FABRIC'S E	TREATMEN			COMPC										
MILLIKEN N	TLAMMABII MAKES NO	1 1 1 1		GARDIN			BRIC I				1 1	APPA BTI.T	1	
REGULATION			11111			D.T.T.40	1		1-1	ור ו	TT			
TOTAL BILLED Q		7 REMIT	TO:	PLEASE SHOW OUT ON RENIT	R INVOICE NO.	TERMS	NET 3	O DAYS	3		<u> </u>		<del></del>	<u> </u>
TOTAL PACKAGES	3			843234								TOTAL		
SHIPPING WEIGH			LAS, T	X 75284	-3234	1						INVOIC:	Į.	
B/L NO.	81036						FRO	LE IN U.S. DOLI M INVOICE DAT	ARS E				13 534	:12(
IT IS HEREBY CERTIFIED T STANDARDS ACT AS AMENDED	AND ALL REGULATIONS AN	D ORDERS OF THE	UNITED STATES DE	PARTMENT OF LABOR	IENTS OF SECTION	6, 7 AND 12 OF CTION 14 THERE	THE FAIR LABOR			BOX AT	OTTOM OF	TO ADDRESS	S SHOWN IN REM ING TERMS AS SP	IT TO
CUSTOMER NO	006534 6	C2 E SALESM	W TM LOC	. ]	UNIT	KAREN				319	XC		106197	

INVOICE

O5-44481-rda AMERICAN FRAGO GORPARATION 15:53:34

M-821 Pg 43 of 48 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT LAGRANGE

GA

01

NUMBER

85 42 19 14 Po 6 2 2 10 5

BILL AND SHIP

INVOICE TYPE

440619719

319

FIBER CONTENT 100% NYLON ORDER DATE ORDER NUMBER CUSTOMER CUSTOMER 1 200 CODING/P.O 0550063123 DEPARTMENT ZZCJRI00 020404 PRODUCT I.D. GR PKGPACKGE CUSTOMER **PACK** PDE SEONUMBER STYLE PATCOLOR FIN PKG NO. PLANT EACH PRICE AMOUNT GMT191 OPW LIFE CURTAIN CUST CODING 16869875 7365 1010 302303|274| 210 5|65858766420|00 30 114600 25 6658588 114600 3|65869566300| 30 14600 4658696 30 14600 165870466280 14600 30 2|658705 15 14600 SUB TOTAL 160 233600 Same day 19-22 to send by charter plane 00 MUST DELIVER ASAP AFTER PICK UP FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE |302303|274| 7365 1010 105,616 44,893 60,723 160 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. \* \* \* \* BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* \* 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCELED THAIT ALLOWABLE BY \* \* \* APPLICABLE LAW. \* \* \* \* | \* fabric as recorded on this bocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabriq's Flammability characteristics. This fabric is not for use in apparel. milliken makes no statement regarding compliance with any other flammability REGULATIONS. PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL BILLED QTY. 160 REMIT TO: TOTAL PACKAGES 6 P. O. BOX 843234 TOTAL. INVOICE SHIPPING WEIGHT 202 DALLAS, TX 75284-3234 TUUOMA 810379 233600 FROM INVOICE DATE TT IS REREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIREMENT AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNITED STANDARDS AS A SALES AND ADDRESS OF THE UNITED STANDARDS ACT AS AMENDED AND ALL REQUIREMENT OF LABOR 1SSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNITED STANDARD AND ADDRESS A RENIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED XC

ST. SERV. AMERICAN BAG CORPORATION 05-44481-rdd Doc 8997-31 Flied 08/09/07 Entered 08/09/07 15:53534

NVOICE

M-821 Pg 44 of 48
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

3534 BEXTIBIT POA 2205

NUMBER

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING CHARTER PLANE

DELIVERY POINT LAGRANGE

GΑ

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CODING/P.O CUSTOMER DEPARTMENT 0550063123 ZZCJR00 020404 PRODUCT I.D. PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE TUUOMA GMT191 OPW LIFE CURTAIN CUST CODING 11 6 8 6 9 8 7 1 5 302303274 7365 1010 16586796630000 210 30 14600 14600 2658694 30 SUB TOTAL 60 1876100 0.0 |SAME DAY |9-22 |TO STENTO| BY CHARTER PLANE MUST DELIVER ASAP AFTER PICK UP FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BIALAINCE 302303|274| 17365| 110110| 44,833 105,616 60,783 60 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. \* \* \* \* BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \* \* \* \* 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEPT THAT ALLOWABLE BY \* \* \* \* APPLICABLE LAW fabric as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, flammable and will burn. Use caution near sources of heat or flame. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabrid's Flammability characteristics. This fabric is not for use in apparel. milliken makes no statement regarding compliance with any other flammability REGULATIONS. TERMS: NET 30 DAYS PLEASE SHOW OUR INVOICE NO. TOTAL BILLED QTY. 60 REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL. 76 INVOICE DALLAS, TX 75284-3234 SHIPPING WEIGHT AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 810409 1876100 REMIT ABOVE AHOUNT TO ADDRESS SHOWN I BOX AT BOTTOM OF INVOICE USING TERMS IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. BUS. B |63| |99155|06|711|689897|000|05|KAREN O. STURKIE 440619719 |00525304|0006|534| 319

R072018 CUST. SERV.

Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

05-<u>4448</u>1-<u>rd</u>d

DELIVERY POINT LAGRANGE

GA

100% NYLON  CUSTOMER CODING/P.O. 05500631  PRODUCT I.D.  STYLE PATCOLOR FINEC	.23 GR							ORDER	ORDER
PRODUCT I.D.							1	NUMBER	DATE
PRODUCT I.D.					CUSTOMER DEPARTMENT	DCO2	,	_	
		PKGPACKGE	Т		GROSS1	BS03:	NET 1	ZZCPB00	08 23 04
		SEONUMBER			LYDS.8		-	PRICE	AMOUNT
420D 46 X46 SILICONE			t			101285			
312308640 6507 1	.010	1649835	1 1		8120	1,3	7950	3760	
		2649836			7660		7400	3760	
SUB TOTAL				Acceptance	15780		15350	30 To 100	577160
		3655089			6910		6690		
		4655090 5655091			7020 6920		6950		
		6655092			7100		6890 7060		
		7655096	1 1		8020		7940	1 1	
		8655097			8010		7850	1 1	
		9655098			7600		7400		
		10655099			8200		8070		
		11655100			8200		8030	1 1	
		12655101			6280		6130	3760	
		13 655102			8020		7940		
		14655103			8010		7910	1 1	
	111	15655104			8010		7930		
		16655105			8000		7950		
		17655106			7720		7570	1 1	
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	11 1	20655112			5690		5680 5550	t I	
		21655113	1 1		6000		5910	1 1	
		22655671			8010		7870		
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		23 655219	65490		7860		7770	3760	
		24655220			8060		7940		
		25 65 52 21			8110		8020		
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		28 655224			8500			3760	
TOTAL PILLED ONL		29655226  PLEASE SHOW OUT ON REMIT		_	8500	DAVC	8410	3760	
TOTAL BILLED QTY. TOTAL PACKAGES	REMIT TO:	ON 843234		TERMS	. NET 30	DAIS		TOTAL	
SHIPPING WEIGHT		TX 75284						INVOIC	
FHOM INVOICE DATE							NTINUED		
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  REHIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO. BUS. FC1 PC2 PC2 PC2 PC2 PC2 PC2 PC2 PC2 PC2 PC2	٦٠ ـ ـ ـ ـاـ <sup>٢</sup>	TLOC. DEST. 5711689897	700009	KAREN	O. STUR	KIE	319	xc 44	0619719

R072018 CUST. SERV.

& Company

SEE REMIT TO ADDRESS BELOW

Doc Spartness Department M 105 Entered ON 109/07/E15:53:32 809/89 29:2305

Spartanburg, SC 29304-19-6 46 of 48

Phone: 212-819-4200

Phone: 212-819-4200 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

CUSTOMER   CONTINUED   CUSTOMER   CONTINUED   CUSTOMER   CONTINUED   CUSTOMER   CONTINUED   CUSTOMER   CONTINUED   CUSTOMER   CONTINUED   CUSTOMER   CUS	FIBER CONTENT 100% NYLON						ı	ORDER	ORDER
PRODUCT I.D. SR   PKSPACKSE   SROSSI   LYDS.8   LYDS.8   LYDS.8   STYLE PATCOLOF FINICEPOE   SEONUMBERBATCH   LYDS.8   LYDS.8   SPRICE   AMOUNT   A20D 46	CUSTOMER		TA		CUSTOMER			NUMBER	DATE
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### Williken & Company

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SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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# 8072058 CU-05-544481-rdc NERICANFBAC CORPORATION 15:53:34

## **INVOICE**

### M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

CUSTOMER NO. 005253040006534 INV7 07/11/2005

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

INVOICE

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INVOICE TYPE

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BILL AND SHIP

DATE

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FIBER CONTENT			
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CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT ABL.60	
PRODUCT I.D. GR	PKGPACKGE CUSTOME		ZZCLP 00 03 30 04
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* * * *   8 .4% PER ANNOM, SAI	D AMOUNT NOT TO E	XCEED THAT ALLOWABL	E BY ***
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MILLIKEN MAKES NO STATEMENT	REGARDING COMPLI	ANCE WITH ANY OTHER	FLAMMABILITY
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TOTAL BILLED QTY. 1,194 REMIT TO:		ERMS: NET 30 DAYS	
TOTAL PACKAGES 3 P. O. E	30X 843234		TOTAL
	TX 75284-3234	<b></b>	INVOICE AMOUNT 10000F
B/L NO. 810421		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOON 1939056
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